

# State of Arizona



## Campaign Finance Report

**Friends for Catherine H. Miranda**  
**Committee #: 201000402**

**Treasurer: Miranda, Catherine H., Ms.**  
**21 E Saint Charles Ave, Phoenix, AZ 85042**  
**Phone: (602) 672-4298**  
**Email: Friendsforcatherinemiranda@yahoo.com**  
**Candidate Name: Miranda, Catherine H., Ms.**  
**Office Sought: State Representative - District 16**

### 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$5,424.12 |
| Total Cash Receipts this Reporting Period:      | \$580.00   |
| Total Cash Disbursements this Reporting Period: | \$5,917.71 |
| Cash Balance at End of Reporting Period:        | \$86.41    |

Report ID: 63071

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$200.00    | \$0.00 | \$200.00 | \$513.81      |
| Individual Contributions                         | C2       | \$380.00    | \$0.00 | \$380.00 | \$3,483.70    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$21,479.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$580.00    | \$0.00 | \$580.00 | \$25,476.51   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$5,917.71  | \$0.00 | \$5,917.71 | \$25,022.59   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$367.51      |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$5,917.71  | \$0.00 | \$5,917.71 | \$25,390.10   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$5,917.71  |        |            |               |

Schedule C1 - Personal and family contributions

| Schedule C1 - Personal and family contributions |  | Date       | Amount   | Cycle To Date |
|---|--|------------|----------|---------------|
| Name:   | Miranda, Catherine H., Mrs.                      | 08/19/2010 | \$200.00 | \$513.81      |
| Address:  | 21 E Saint Charles Ave, Phoenix, AZ 85042        |            | Cash     |               |
| Occupation:                                     | Education, Cartwright Elementary School District |            |          |               |
| Memo:   | Personal Contribution                            |            |          |               |
| Total of Personal and Family Contributions      |  |            | \$200.00 |               |
| Total of Refunds Given                          |  |            | \$0.00   |               |
| Net Total of Personal and Family Contributions  |  |            | \$200.00 |               |
|   |  |            |          |               |

**Schedule C2 - Individual contributions**

|                                       |   | Date       | Amount   | Cycle To Date |
|---------------------------------------|---|------------|----------|---------------|
| <b>Name:</b>                          | AARONS, BARRY                             | 08/19/2010 | \$100.00 | \$100.00      |
| <b>Address:</b>                       | 331 N 1st Ave, Ste 250, Phoenix, AZ 85003 |            | Cash     |               |
| <b>Occupation:</b>                    | OWNER, THE AARONS COMPANY                 |            |          |               |
| <b>Memo:</b>                          | Individual Contribution                   |            |          |               |
| <b>Name:</b>                          | Balderrama, Norma                         | 08/19/2010 | \$140.00 | \$140.00      |
| <b>Address:</b>                       | 3807 W Oranewood Ave, Phoenix, AZ 85051   |            | Cash     |               |
| <b>Memo:</b>                          | individual contribution                   |            |          |               |
| <b>Name:</b>                          | Kemery, Carmen                            | 08/19/2010 | \$140.00 | \$140.00      |
| <b>Address:</b>                       | 8209 E Big Horn Trl, Tucson, AZ 85750     |            | Cash     |               |
| <b>Memo:</b>                          | Individual Contribution                   |            |          |               |
| Total of Individual Contributions     |   |            | \$380.00 |               |
| Total of Refunds Given                |   |            | \$0.00   |               |
| Net Total of Individual Contributions |   |            | \$380.00 |               |
|                                       |   |            |          |               |

**Schedule E1 - Operating expenses**

|                    |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>       | Medina, Noemi                             | 08/05/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 3559 W Loma Ln, Phoenix, AZ 85051         |             | Cash          |                      |
| <b>Occupation:</b> | student                                   |             |               |                      |
| <b>Category:</b>   | Communications - Other                    |             |               |                      |
| <b>Memo:</b>       | phone bank                                |             |               |                      |
| <b>Name:</b>       | OCHOA, JOSE                               | 08/05/2010  | \$750.00      | \$750.00             |
| <b>Address:</b>    | 1731 W Wayland Rd, Phoenix, AZ 85041      |             | Cash          |                      |
| <b>Occupation:</b> | Consulting, Self                          |             |               |                      |
| <b>Category:</b>   | Miscellaneous - Other                     |             |               |                      |
| <b>Memo:</b>       | refreshments/food/administrative costs    |             |               |                      |
| <b>Name:</b>       | Contreras, Anaid                          | 08/09/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 1645 E Almeria Rd, Phoenix, AZ 85006      |             | Cash          |                      |
| <b>Occupation:</b> | student                                   |             |               |                      |
| <b>Category:</b>   | Communications - Other                    |             |               |                      |
| <b>Memo:</b>       | phone bank                                |             |               |                      |
| <b>Name:</b>       | Miranda, Ben                              | 08/09/2010  | \$105.58      | \$105.58             |
| <b>Address:</b>    | 21 E Saint Charles Ave, Phoenix, AZ 85042 |             | Cash          |                      |
| <b>Occupation:</b> | attorney, self                            |             |               |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments        |             |               |                      |
| <b>Memo:</b>       | food/refreshments                         |             |               |                      |
| <b>Name:</b>       | Staples                                   | 08/10/2010  | \$62.26       | \$298.77             |
| <b>Address:</b>    | 106 W Osborn Rd, Phoenix, AZ 85013        |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Office supplies                |             |               |                      |
| <b>Memo:</b>       | office supplies                           |             |               |                      |
| <b>Name:</b>       | US POSTAL SERVICE                         | 08/10/2010  | \$176.00      | \$352.00             |
| <b>Address:</b>    | 522 N Central Ave, , Phoenix, AZ 85001    |             | Cash          |                      |
| <b>Category:</b>   | Communications - Postage                  |             |               |                      |
| <b>Memo:</b>       | stamps                                    |             |               |                      |
| <b>Name:</b>       | A&P Printing                              | 08/17/2010  | \$3,943.87    | \$13,799.92          |
| <b>Address:</b>    | 1823 E Pecan Rd, Phoenix, AZ 85040        |             | Cash          |                      |
| <b>Category:</b>   | Communications - Mailings                 |             |               |                      |
| <b>Memo:</b>       | printing and mailing                      |             |               |                      |
| <b>Name:</b>       | AZ Democratic Party                       | 08/19/2010  | \$50.00       | \$350.00             |
| <b>Address:</b>    | 2901 N Central Ave, Phoenix, AZ 85012     |             | Cash          |                      |
| <b>Category:</b>   | Professional Services - Voter list        |             |               |                      |
| <b>Memo:</b>       | database                                  |             |               |                      |
| <b>Name:</b>       | Miranda Ramirez                           | 08/19/2010  | \$250.00      | \$450.00             |
| <b>Address:</b>    | 826 N 3rd Ave, Phoenix, AZ 85003          |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Other                          |             |               |                      |
| <b>Memo:</b>       | administrative/clerical                   |             |               |                      |

Schedule E1 - Operating expenses

| Schedule E1 - Operating expenses                |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| Name:   | Ruiz, Alejandro                        | 08/19/2010 | \$380.00   | \$485.15      |
| Address:  | 12429 W Sierra St, El Mirage, AZ 85335 |            | Cash       |               |
| Occupation:                                     | Student                                |            |            |               |
| Category:                                       | Event Expenses - Food/refreshments     |            |            |               |
| Memo:   | food/refreshments/administrative costs |            |            |               |
| Total of Operating Expenses                     |  |            | \$5,917.71 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$5,917.71 |               |
|   |  |            |            |               |

